

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a)		
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
	FACILITIES	TAX	FACILITIES	TAX					
CLAREMONT - VILLAGE	185,097.59	0.00	0.00	0.00	0.00	185,097.59	31,377.90	17,109.72	233,585.21
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	493.89	377.15	0.00	871.04	1,740.64	6,887.86	9,499.54
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	493.46	376.81	0.00	870.27	2,579.02	15,675.99	19,125.28
CLAREMONT - VILL RP '01 ANX	0.00	0.00	20,708.97	15,814.81	0.00	36,523.78	25,553.42	102,716.92	164,794.12
POMONA - MERGED R.P.	0.00	0.00	2,086.93	1,593.67	0.00	3,680.60	0.00	0.00	3,680.60
TOTAL PASS THROUGH	185,097.59	0.00	23,783.25	18,162.44	0.00	227,043.28	61,250.98	142,390.49	430,684.75

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	171.21	130.75	0.00	301.96			301.96
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	874.19	667.59	0.00	1,541.78			1,541.78
CLAREMONT - VILL RP '01 ANX	0.00	0.00	16,004.84	12,222.42	0.00	28,227.26			28,227.26
POMONA - MERGED R.P.	0.00	0.00	3,957.39	3,022.13	0.00	6,979.52			6,979.52
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	21,007.63	16,042.89	0.00	37,050.52			37,050.52

AGENCY GRAND TOTAL	\$185,097.59	\$0.00	\$44,790.88	\$34,205.33	\$0.00	\$264,093.80	\$61,250.98	\$142,390.49	\$467,735.27
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ALLOCATED / DISTRIBUTED						\$264,093.80	\$61,250.98	\$142,390.49	\$467,735.27
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND-CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
CLAREMONT - VILLAGE	6,424.59	0.00	0.00	0.00	0.00	6,424.59	976.95	0.00	7,401.54
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	17.13	13.08	0.00	30.21	54.20	212.33	296.74
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	16.75	12.78	0.00	29.53	80.29	485.42	595.24
CLAREMONT - VILL RP '01 ANX	0.00	0.00	719.03	549.13	0.00	1,268.16	845.34	3,346.72	5,460.22
POMONA - MERGED R.P.	0.00	0.00	72.70	55.52	0.00	128.22	0.00	0.00	128.22
TOTAL PASS THROUGH	6,424.59	0.00	825.61	630.51	0.00	7,880.71	1,956.78	4,044.47	13,881.96

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	5.94	4.54	0.00	10.48			10.48
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	30.34	23.17	0.00	53.51			53.51
CLAREMONT - VILL RP '01 ANX	0.00	0.00	528.44	403.53	0.00	931.97			931.97
POMONA - MERGED R.P.	0.00	0.00	114.14	87.16	0.00	201.30			201.30
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	678.86	518.40	0.00	1,197.26			1,197.26

AGENCY GRAND TOTAL	\$6,424.59	\$0.00	\$1,504.47	\$1,148.91	\$0.00	\$9,077.97	\$1,956.78	\$4,044.47	\$15,079.22
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ALLOCATED / DISTRIBUTED						\$9,077.97	\$1,956.78	\$4,044.47	\$15,079.22
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 84207 DEV. CTR. HDCPD. MINOR - CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CLAREMONT - VILLAGE	707.40	0.00	0.00	0.00	0.00	707.40	107.57	0.00	814.97
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	1.90	1.43	0.00	3.33	5.97	23.38	32.68
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	1.82	1.41	0.00	3.23	8.84	53.48	65.55
CLAREMONT - VILL RP '01 ANX	0.00	0.00	79.23	60.42	0.00	139.65	93.08	368.49	601.22
POMONA - MERGED R.P.	0.00	0.00	8.05	6.09	0.00	14.14	0.00	0.00	14.14
TOTAL PASS THROUGH	707.40	0.00	91.00	69.35	0.00	867.75	215.46	445.35	1,528.56

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.65	0.50	0.00	1.15		1.15
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	3.35	2.55	0.00	5.90		5.90
CLAREMONT - VILL RP '01 ANX	0.00	0.00	58.19	44.43	0.00	102.62		102.62
POMONA - MERGED R.P.	0.00	0.00	12.56	9.59	0.00	22.15		22.15
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	74.75	57.07	0.00	131.82		131.82

AGENCY GRAND TOTAL	\$707.40	\$0.00	\$165.75	\$126.42	\$0.00	\$999.57	\$215.46	\$445.35	\$1,660.38
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ALLOCATED / DISTRIBUTED						\$999.57	\$215.46	\$445.35	\$1,660.38
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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